GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES - Expenditure incurred towards the monthly charges on Telephone being used by the Secretary to Government (T&C) YAT&C Department for an amount of Rs. 247/- (Rupees two hundred and forty seven only) - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 210, **Date: 21/06/2019**

Read:-

Telephone Bill received from the M/s. BSNL, Vijayawada, bill No.SDCAP0009745297,Dated: 06-06-2019.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 247/- (Rupees two hundred and forty seven only) towards the monthly charges on Telephone being used by the Secretary to Government (T&C) Youth Advancement Tourism & Culture Department for the following periods mentioned below:-

SI.No	Name of the Officer & Designation	Office/ Res.,/Fax	Telephone No.	Bill Period	Amount of Rs.
1.	Secretary to Govt., (T&C)	Home	0866-2491455	01.05.2019 to 31-05-2019	247/-
Total (Rupees two hundred and forty seven only)					**247/-**

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services – MH.090 – Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 – Service postage, Telegram and Telephone Charges".

3. The YAT&C (OP Claims) Department, shall draw the above amount sanctioned in para-1 above, in favour of M/s.AO, BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad, A/c No.004301601000076, IFCN No.Corp 0000043.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVENOR OF THE ANDHRA PRADESH)

K. PRAVEEN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The YAT&C (OP.Claims) Dept.,
M/s. AO, BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad,
The Dy.PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER